

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism and Culture Department - Expenditure towards cost of news paper for use of Deputy Secretary to Government, (T&C) Youth Advancement, Tourism and Culture Department for the month of September, 2011 - Sanction - Order Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No: 1016**

**Dated: 01-12-2011.**  
**Read the following:-**

Bill from M/s S.S. Paper Agency, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.250/- (Rupees two hundred and fifty only) towards the cost of news paper supplied by M/s. S.S. Paper Agency, Suppliers, Hyderabad for use of Deputy Secretary to Government (T&C), Youth Advancement Tourism and Culture Department for the month of September, 2011. The amount has been paid by the officer.

2 The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services-090 - Secretariat - SH (14) Youth Advancement Tourism and Culture Department - 130 - Office Expenses - 132 - Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op claims) Department shall draw the amount sanctioned in para (1) above and obtain the cheque in favour of G.Satyanarayana charyulu, Deputy Secretary to Government, YAT&C Department.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.Satyanarayana Charyulu**  
**Deputy Secretary to Government (OP)**

To,  
Sri. G.Satyanarayana charyulu, D.S.To Govt., YAT&C Department.  
The YAT&C (OP Claims) Department.  
The Deputy Pay and Accounts officer, Secretariat Brach, Hyderabad.  
Sf/Sc.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**